YNK-DBR No. 178
Date 11:01:2021

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No ..... Dated 2020

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division. AEE, YSTSD SBR No: 121/20-21

Bill Received No. Dated Divisional Cash Book Voucher No. Date Dated 14/12/2020

Sub Divisional Work Code: 004-19-000063

Schedule Docket No. Head of Account: Est Cost: 5.00 Lakhs B.R No. :

Name of Work: Maintenance of BBMP office in ward no 04 in yelahanka Division.

P-1771

Name of Contractor and Full Address: **Sri Rajesh A (R R Engineering works), No 05, Bhadranna layout, Maruthinagara kogilu road, Yelahanka Bangalore – 560064.**

Reference to Agreement No. EE(YNK D)E-PMT-09 /W.O/ 42 /2019-20 Date: 03-07-2019

Certified that the measurements were taken by me on 10/12/2020 and recorded of Pages 114/89 To 114/97 of measurement Book No ..1144.. and that the work is satisfactorily executed.

Rajesh A
Contractor

10/12/2020

Ramesh General.
Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Amt = Rs 435000-00
Amount = Rs —
COST = Rs 3884-00
GST = Rs 3884-00
= Rs 4355-00
= Rs 4355-00
CESS = Rs 436-00
Royalty = Rs 3220-00
T.D. = Rs 20134-00
Total amount adjusted = Rs 414866-00

Contractor's Signature

Received Rs ..... (in words) .....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

Rajesh A
Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs .....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp
Audited & Admitted for Rs. 435000-00
414866-00 by Cheque
and Rs. 20134-00 by adjustment
Executive Engineer

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

sl no	Description of work	Un
2	Visitor Chairs with arms	Nos
3	High back chair	Nos
4	Writing table. Mobile pedastal	Nos
5	Standard table kit	Nos
6	KSRB 13-8.11 Providing and fixing to wall, ceiling and floor, low-density polyethylene pipes 10 00KGf/sq cm. working pressure 25mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling an floor including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. Specification No. 13 2 15.1 / 13 9,, Page No. 103/ Item No. 13.76 / PWD SR 2018-19	Mtrs
7	KSRB 13-6 5.1 Providing and fixing in position 15mm nominal bore brass ferrule with C.I. mouth cover including boring and tapping the main, cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specifications NO KBS 13 3 3 / 13.14 Page No. 89// Item No. 13 43 / PWD SR 2018-19	Each
8	KSRB 11-3 Providing and fixing white vitreous china clay, water closet Indian type (Squatting pan) of size 580m with footrests, 100 mm S or P trap, (approved make) cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11 Page No. 77/ Item No. 12 3 PWD SR 2018-19	Each
9	Supplying and fixing/replacing of 6/16/32 Amps electrical accessories on existing switch board Group A	Each
10	h) 6 Amps Bell Buzzer	Each
11	a) 6Amps SP Switch	Each
12	c) 6Amps 3Way 5 Pin Socket	Each
13	j) 16 Amps 3 way 5 pin socket	Each
14	k) 16 Amps 3 pin Top	Each
15	l) 32 Amps Bakelite DP	Each
16	Supply and fixing of 230 volts 20/40 watts starter for fluorescent lamp a) Group A	Each
17	Supplying and fixing/replacing of flouresexcnt tube. a) 18 to 40 watts	Each
18	Supplying of 65/80 watts heavy duty open construction Ferromagnetic copper ballast for fluorescent tubes	Each
19	Supply of Specital type lamps h) 36 Watts CFL	Each
20	Rewinding a mm ceiling fan/after using necessary gauge annealed and insulated copper wire with necessary insulating, separators vibration arresting shellac, etc including replacement of bearings if any transportation to and from the spot to workshop inclusive of releasing the refixing. c) 1200MM	Each
21	Releasing the existing fan dismantling testing painting after removing the existing painting by scraping and cleaning (Spray method) to less than 2 coats of approved make enamel paint to a ceiling fan and wiring and fixing of the same	Each
22	Releasing the existing FTL Fitting all capacities, checking, testing and installing at same place	Each
23	Supplying and fixing Cordless calling bell suitable to operate on 230V 50 Hz AC/3V DC Supply, Cordless remote bell push with 2x1.5V DC Batteris and completely wired a) Group A	Each
	Ultra power supply (UPS full set (including battery power supply, cables and all necessary accories)	set
	BBMP office cleaning Materials for office use only (for 1 year maintenance)	
1	Phenoil scented	ltrs

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	26	3350.00	87100.0	26	87100.0	
-	-	3	6556.00	19668.0	3	19668.0	
-	-	1	22771.00	22771.0	1	22771.0	
-	-	1	17077.50	17077.5	1	17077.5	
-	-	20	105.95	2119.0	20	2119.0	
-	-	4	176.90	707.6	4	707.6	
-	-	3	1243.19	3729.6	3	3729.6	
-	-	20	99.00	1980.0	20	1980.0	
-	-	20	27.90	558.0 550-	20	558.0 550 -	
-	-	20	36.90	738.0	20	738.0	
-	-	20	70.00	1400.0	20	1400.0	
-	-	20	64.80	1296.0	20	1296.0	
-	-	20	115.00	2300.0	20	2300.0	
-	-	4	16.20	64.8	4	64.8	
-	-	40	58.50	2340.0	40	2340.0	
-	-	40	420.00	16800.0	40	16800.0	
-	-	40	171.00	6840.0	40	6840.0	
-	-	25	567.00	14175.0	25	14175.0	
-	-	25	220.50	5512.5	25	5512.5	
-	-	30	27.00	810.0	30	810.0	
-	-	4	585.00	2340.0	4	2340.0	
			Sub total	**210327**		210327.0	
			GST 12%	**25239**		25239.2	
-	-	3.00	40000.00	120000.0	3	120000.0	
-	-	55	170.00	9350.0	55	9350.0	

2	Floor cleaner	ltrs
3	Toilet cleaner	ltrs
4	Soap liquid	ltrs
5	Acid	ltrs
6	Bleaching powder 1st Quality	pocket
7	Urinal Cake	pocket
8	Room Fresher cake each 150 grm	Nos
9	Room Air Fresher spray liquid bottle	bottle
10	Hand was liquid	bottle
11	Health Faucet	ltrs
12	Broom	Nos
13	Wiper big steel pipe	Nos
14	Bucket 25 ltrs	Nos
15	Mug	Nos
16	Toilet cleaning brush	Nos
17	Swing dust bin 1	Nos
18	Small dust bin	Nos
19	Napkin medium size	Nos
20	Small Bucket 12 ltrs	Nos

Certificates

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	48	100.00	4800.0	48	4800.0	
-	-	48	100.00	4800.0	48	4800.0	
-	-	48	50.00	2400.0	48	2400.0	
-	-	25	100.00	2500.0	25	2500.0	
-	-	5	15.00	75.0	5	75.0	
-	-	250	50.00	12500.0	250	12500.0	
-	-	40	20.00	800.0	40	800.0	
-	-	30	150.00	4500.0	30	4500.0	
-	-	30	150.00	4500.0	30	4500.0	
-	-	50	150.00	7500.0	50	7500.0	
-	-	79	100.00	7900.0	79	7900.0	
-	-	24	200.00	4800.0	24	4800.0	
-	-	10	250.00	2500.0	10	2500.0	
-	-	20	25.00	500.0	20	500.0	
-	-	25	50.00	1250.0	25	1250.0	
-	-	12	400.00	4800.0	12	4800.0	
-	-	48	50.00	2400.0	48	2400.0	
-	-	61	25.00	1525.0	61	1525.0	
-	-	12	50.00	600.0	12	600.0	
		TOTAL		435566		435566	

Ramarajeeral.

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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

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